



**Fire Certificate of Occupancy
Fee Invoice**

Check this box if making any name or mailing address corrections.

CITY OF SAINT PAUL
 Department of Safety and Inspections
 375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
PHONE: (651) 266-8989
FAX: (651) 266-9124
 An Equal Opportunity Employer

DR EUGENE M ARNAL
 1154 GRAND AVE
 ST PAUL MN 55105-2628

Bill Date: January 20, 2012
 Customer #: 249390

Amount Due: \$380.00
 Due Date: February 20, 2012

**** Late fees will be charged if not paid by due date ****

Property Address:
1154 GRAND AVE

Ref. # 10748
Folder RSN: 1455992

Date	Type of Fee	Amount
November 3, 2011	CO Commercial Initial Fee	\$380.00

PAY THIS AMOUNT: \$380.00

Mail to: Billing
 Saint Paul Fire Inspection
 375 Jackson Street, Suite 220
 St. Paul, MN 55102-1806

Make Checks Payable to: City of St. Paul
**** Return this document with payment ****

Signature of Cardholder (required for all charges): _____

IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION: Pay this Amount: \$380.00

Customer #: 249390 Ref. #: 10748 Folder RSN : 1455992

<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	Expiration Date: Month / Year				
Enter Account Number								